

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Public Enterprises Department – Payment of an amount of Rs.1,02,000/- (Rupees one lakh two thousand only) towards hire charges of Car bearing No. TS09 UC2965, for the official use of the Smt B. Bharathi Lakpathi Naik, I.A.S., Addl. Secretary to Government, for three months ie., from March, 2020 ie., from May,2020 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 40

Dated: 09-06-2020.

Read the following:

- 1.G.O.Rt.No.83, Public Enterprises (OP) Deptt., Dt.05.08.2019.
- 2.G.O.Rt.No.26, Public Enterprises (OP) Deptt., Dt.17.03.2020.
- 3.Bill No.62 of M/s Sri Sandhya Tours & Travels, Dt:01.06.2020.
4. Bill No.62 of M/s Sri Sandhya Tours & Travels, Dt:01.06.2020
5. Bill No.62 of M/s Sri Sandhya Tours & Travels, Dt:01.06.2020

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ORDER:

In the reference 3rd read above, M/s Sri Sandhya Tours and Travels has submitted the bills, for an amount of Rs. 1,02,000/- for three months ie., from March, 2020 to May, 2020, towards hire charges of Car bearing No. TS09 UC2965 for 2500 KMs per month, for official use of Smt. B. Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.1,02,000/- (Rupees one lakh two thousand only) towards hire charges of Car No. TS09 UC2965, for the period from 1.03.2020 to 31.0.2020, for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department, as per the orders issued in the reference 1st read above.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Sri Sandhya Tours and Travels, Hyderabad and credit to their Bank A/c No.38658632645, State Bank of India, IFSC Code: SBIN0020063.

5. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Copy to:
M/s Sri Sandhya Tours and Travels, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER